

COMMITTEE'S REPORT

(filed by committees that support or oppose one or more candidates and/or propositions and that are not candidate committees)

1. Full Name and Address of Political Committee

AFT Committee for School Board Accountability
 1st Jefferson Parish
 2908 Hesser Ave.
 Metairie, LA 70002

OFFICE USE ONLY

PAN #1/14
 40-G
 1/15



15000281

2. Date of Primary Nov 4, 2014This report covers from Nov. 17, 2014 through January 5, 2015

3. Type of Report:

☐ 180th day prior to primary
☒ 40th day after general
☐ 90th day prior to primary
☐ Annual
☐ 30th day prior to primary
☐ Monthly
☐ 10th day prior to primary
☐ 10th day prior to general
☐ An amendment to prior report

4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers)

| a. Name | b. Position | c. Address |
|-------------------|-------------|---------------------------------------|
| Sterling Cl. Ford | Chairperson | 647 Fairfield Avenue Gretna, LA 70056 |
| Sterling Cl. Ford | Treasurer | 647 Fairfield Avenue Gretna, LA 70056 |

5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if necessary)

| a. Name & Address of Candidate/Description of Proposition | b. Office Sought | c. Political Party | d. Support/Oppose |
|--|---|--------------------|-------------------|
| Rev. RICKY JOHNSON 440 Hanahan St. Gretna, LA 70053 | Jefferson Parish District 2 | Democrat | Support |
| Melinda Pickett 116 Imperial Woods Dr. Harahan LA 70123 | Jefferson Parish School Board District 7 | Republican | Support |

6. Is the Committee supporting the entire ticket of a political party? Yes ☒ No ☐ If "yes", which party?

7. a. Name of Person Preparing Report

Holly Giarraputo

b. Daytime Telephone

202-498-7123

8. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 16th day of January, 2015

Signature of Committee Chairperson

443-854-8800
 Daytime Telephone

Signature of Committee Treasurer, if any

Daytime Telephone

2015 JAN 15 PM 2:15

SUMMARY PAGE

| RECEIPTS | This Period |
|--|--------------------|
| 1. Contributions Received (Schedule A-1) | 198735.00 |
| 2. In-kind Contributions Received (Schedule A-2) | 0 |
| 3. Campaign paraphernalia sales of \$.15 or less | 0 |
| 4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3) | 198735.00 |
| 5. Other Receipts (Schedule A-3) | 0 |
| 6. Loans Received (Schedule B) | 0 |
| 7. Loan Repayments Received (Schedule D) | 0 |
| 8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7) | 198735.00 |

| DISBURSEMENTS | This Period |
|--|--------------------|
| 9. General Expenditures (Schedule E-1) | 179,733.12 |
| 10. In-Kind Expenditures (Schedule E-2) | 0 |
| 11. Contributions made to Candidates (Schedule E-3) | 0 |
| 12. TOTAL EXPENDITURES (Lines 9 + 10 + 11) | 179,733.12 |
| 13. Other Disbursements (Schedule E-4) | 3,755.00 |
| 14. Loan Repayments Made (Schedule B) | 0 |
| 15. Funds Loaned (Schedule D) | 0 |
| 16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15) | 183,488.12 |

| FINANCIAL SUMMARY | Amount |
|---|---------------|
| 17. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or 0- if first report for this committee) | 9,682.16 |
| 18. Plus total receipts this period (less in-kind contributions received) (Line 8 above minus line 2 above) | 198,735.00 |
| 19. Less total disbursements this period (less in-kind expenditures) (Line 16 above minus line 10 above) | 183,488.12 |
| 20. Funds on hand at close of reporting period | 24,929.04 |

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SUMMARY PAGE (continued)

| INVESTMENTS | Amount |
|---|--------|
| 21. Of funds on hand at beginning of reporting period (Line 17, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.) | 0 |
| 22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments | 0 |

| SPECIAL TRANSACTIONS | This Period |
|--|-------------|
| 23. Contributions received from political committees (From Schedules A-1 and A-2) | 0 |
| 24. All proceeds from the sale of tickets to fund raising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1) | 0 |
| 25. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3 above) | 0 |
| 26. Expenditures from petty cash fund (Must also be reported on Schedule E-1) | 0 |

NOTICE

A political committee must register in each calendar year in which it will have over \$500 of financial activity. The registration is accomplished by filing a Statement of Organization form and paying the \$100 filing fee. Statements of Organization are filed annually by January 31. Any committee which realizes that it will have over \$500 of financial activity after January 31 must register within ten days of its realization of that fact. However, if this occurs during the ten day period prior to an election the Statement of Organization must be filed within three days.

Political committees must file reports of receipts and disbursements on an annual basis. Annual reports are due by February 15 and should cover the preceding calendar year. Also, committees must file reports of receipts and disbursements on the same schedule as the candidates it supports or opposes. Reports are also due in connection with propositions (ballot issues) the committee supports or opposes. Schedules of reporting and filing dates for all elections are available from the Campaign Finance Office.

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SCHEDULE A-1: CONTRIBUTIONS RECEIVED (other than In-Kind Contributions)

The following information must be provided for all contributions received by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions made by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check "yes" if the contributor is a political committee and "no" if not. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor | | 2. Contributions this Reporting Period a. Date(s) b. Amount(s) | | 3. Total this Year |
|--|--|--|------------|--------------------|
| AFT Solidarity (Transp. of Union Dues) 555 NEW JERSEY AVE, NW WASHINGTON DC 20001 POLITICAL COMMITTEE? _____ YES <input checked="" type="checkbox"/> NO | | 12/1/14 | 198,735.00 | 644,735.00 |
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| 4. SUBTOTAL (this page) | | | 198,735.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | 198,735.00 | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEE : ONLY: | | | | |
| SUBTOTAL (this page) | | 198,735.00 | | |
| TOTAL (complete only on last page of this schedule) | | 198,735.00 | | |

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under item 1. However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule. An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional but will assist in completing the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| TERRIS BARNES WALTERS 400 MONTGOMERY ST. SAN FRANCISCO, CA 94104 Candidate Beneficiaries: REV. RICKY JOHNSON + MELINDA DOUCET | 12/2/14 | Media Program | 75,320.00 |
| PROGRESSIVE ORGANIZING SOLUTIONS 100 E. GRAND AVE. LLC DES MOINES, IA 50309 Candidate Beneficiaries: REV. RICKY JOHNSON + MELINDA DOUCET | 12/2/14 | Payroll Expenses | 8,221.12 |
| GROUNSWELL PUBLIC STRATEGIES 100 E. GRAND AVE. DES MOINES, IA 50309 Candidate Beneficiaries: REV. RICKY JOHNSON + MELINDA DOUCET | 12/2/14 | Video Placement | 5,500.00 |
| African Voice Broadcast LLC 1510 19TH ST. NW WASHINGTON, DC 20036 Candidate Beneficiaries: REV. RICKY JOHNSON + MELINDA DOUCET | 12/10/14 | Polling | 17,580.00 |
| Candidate Beneficiaries: | | | |
| Candidate Beneficiaries: | | | |
| Candidate Beneficiaries: | | | |
| 3. SUBTOTAL (optional) | | | |
| 4. TOTAL (optional - complete only on last page of this sched. e) | 179,733.12 | | |

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SCHEDULE E-4: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the committee that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office or supporting or opposing a proposition or question submitted to the voters. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the committee.

| 1. Name and Address of Recipient | 2. Date | 3. Explanation | 4. Amount |
|--|----------|----------------|-----------|
| FIRST INTERSTATE BANK 101 E. FRONT ST. MISSOULA, MT 59802 | 12/1/14 | Bank Fee | 10.00 |
| FIRST INTERSTATE BANK 101 E. FRONT ST. MISSOULA, MT 59802 | 12/2/14 | Bank Fee | 25.00 |
| CAMPAIGN COMPLIANCE, INC. 3242 CUMMINGS WAY MISSOULA, MT 59802 | 12/3/14 | Accounting Fee | 1,000.00 |
| Jandler REIFF LAMB ROSE 1025 VERMONT AVE, NW #301 WASHINGTON, DC 20005 | 12/11/14 | Legal Fee | 720.00 |
| CAMPAIGN COMPLIANCE, INC. 3242 CUMMINGS WAY MISSOULA, MT 59802 | 1/5/15 | Accounting Fee | 2,000.00 |
| | | | |
| | | | |
| | | | |
| 5. Total OTHER DISBURSEMENTS during this reporting period | | | 3,755.00 |

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